

# **Appendix J**

## **Ad Hoc Reports**



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# Appendix J

## Ad Hoc Reports

1. Error Calculation Report ..... J-2
2. Charge Reconciliation Report ..... J-3

Error Rate Calculation Report (ERCE)  
 Washington State Dept of Health  
 Report Time Period: 07/01/2001 - 12/31/2001  
 Date Report Created: 02/13/2002

Hosp Id	Name	Discharges	ErrRate	AuditId	Audit Message	Count
073	Affiliated Health Services	2808	1.64	1635	Attending physician code is missing.	18
				1390	Other diagnosis is not valid.	15
				8282	Diagnosis indicates trauma or poisoning, but	5
				1290	Principal diagnosis is not valid.	4
				1021	Invalid as an accommodations revenue code.	3
				8802	No accommodation revenue codes	3
				8806	ZIP Code is invalid	3
				8895	Accommodation revenue code is missing	3
				8896	Accommodation line item charge is missing	3
073P	Affiliated Health Services-P	170	1.18	1635	Attending physician code is missing.	1
				8282	Diagnosis indicates trauma or poisoning, but	1
183	Auburn Regional Medical Center	3188	.44	8806	ZIP Code is invalid	4
				8282	Diagnosis indicates trauma or poisoning, but	3
				8802	No accommodation revenue codes	3
				1061	Ancillary service units is missing.	2
				1380	ZIP Code is missing.	1
				1640	Admit type is newborn and birth date is more	1
				8822	Charges per day > \$ 25000	1
183P	Auburn Regional Medical Center-P	204	.49	1635	Attending physician code is missing.	1
904	BHC Fairfax Hospital	653	.15	1390	Other diagnosis is not valid.	1
197	Capital Medical Center	2368	23.44	1041	Ancillary line item charges is missing.	579
				8804	Physician id is not valid	33
				8282	Diagnosis indicates trauma or poisoning, but	5
				8822	Charges per day > \$ 25000	4
				1059	Accommodation service units is missing.	1
				1061	Ancillary service units is missing.	1
				8896	Accommodation line item charge is missing	1
158	Cascade Medical Center	384	1.82	1021	Invalid as an accommodations revenue code.	3
				8802	No accommodation revenue codes	3
				8895	Accommodation revenue code is missing	3
				8896	Accommodation line item charge is missing	3
				1280	Principal diagnosis is missing.	2

Hospid	Dkey	Patcon	Dob	Sex	Adat	Ddat	Chrg	Drg
111	492000006	0152549	2/19/15	F	1/9/01	1/12/01	\$8,206.00	127
111	492000007	0152484	6/15/08	F	1/5/01	1/8/01	\$5,128.00	89
111	492000008	0152433	4/16/48	M	1/4/01	1/7/01	\$4,354.00	324
111	493000001	0153036	10/17/20	M	1/29/01	1/31/01	\$4,745.00	79
111	493000002	0152819	4/4/26	F	1/18/01	1/22/01	\$6,772.00	180
111	493000003	0152896	7/18/14	F	1/22/01	1/23/01	\$4,595.00	449
111	493000004	0152748	3/25/12	M	1/16/01	1/21/01	\$9,047.00	89
111	493000005	0152947	9/11/10	M	1/24/01	1/26/01	\$7,388.00	89
111	493000006	0152670	10/19/25	M	1/12/01	1/18/01	\$12,802.00	89
111	493000007	0153063	9/11/69	M	1/28/01	1/30/01	\$5,456.00	253
111	493000008	0152700	4/8/53	M	1/15/01	1/16/01	\$2,340.00	141
111	493000009	0153033	3/15/54	M	1/28/01	1/29/01	\$3,149.00	143
							\$73,982.00	

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